

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 01		3. Effective Date 2001MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0038	
						10B. Dated (See Item 13) 2000SEP28	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0038 MOD/AMD 01	Page 2 of 3
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:
 - a. ASSIGN DODAAC CMAPTA
 - b. AUTHORIZE MISTRIIP REQUISITION AS FREE ISSUE TO GENERAL DYNAMICS LAND SYSTEMS FOR NSN: 5962-01-414-7490, PART NUMBER 12930757, QUANTITY 24 EACH AND NSN: 5962-01-414-4056, PART NUMBER 12932393 24 EACH. MILSTRIP REQUISITIONS WILL BE SUBMITTED IAW DI-MGMT-80408A.

REQUISITIONS SUBMITTED UNDER THIS CONTRACT SHALL CONTAIN THE FOLLOWING DATA:

DIC (CC 1-3) A0A
 ROUTING IDENTIFIED CODE (CC 4-6): A84
 MEDIA AND STATUS CODE (CC 7): S
 NATIONAL STOCK NUMBER (NSN): 5962-01-414-7490/5962-01-414-4056
 UNIT OF ISSUE (UI)(CC 23-24): EACH
 QTY TO BE REQUISITIONED (CC 25-29): 0024
 REQUISITIONED ADDRESS (CC 30-35): CMAN8L
 REQUISITIONED DATE (CC 36-39): TO BE FILLED IN AT TIME OF REQUISITION
 SERIAL NUMBER CODE (CC 40-43): 0001/0002
 DEMAND CODE (CC 44): R
 SUPPLEMENTAY ADDRESS (CC 45-50): CMAPTA
 SIGNAL CODE (CC 51): C (CONSUMABLE)
 FUND CODE (CC 52-53): MC (CONSUMBALE)
 DISTRIBUTION CODE (CC 54): S
 PROJECT CODE (CC 57-59): BLANK
 PRIORITY (CC 60-61): 03 WORK STOPPAGE
 REQUIRED DELIVERY DATE (CC 62-64): TO BE FILLED IN AT TIME OF REQUISITION
 ADVICE (CC 65-66): 2J
 CONTRACT CALL ORDER NUMBER (CC 70-73): 0038
 CONTRACT LINE ORDER NUMBER (CC 74-77): 0001
 SUBORDINATE CONTRACT LINE ITEM NUMBER (CC 78-79): AA
 BLANK (CC 80): BLANK

- c. REVISE THE DELIVERY SCHEDULE AS SHOWN IN SCHEDULE B
2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER AMOUNT.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY</u></div> <div>24</div> <div>EA</div> <div>\$ 12,990.00000</div> <div>\$ 311,760.00</div> <div>NSN: 5998-01-388-6641</div> <div>NOUN: CIRCUIT CARD ASSEMB</div> <div>FSCM: 19200</div> <div>PART NR: 12931997-2</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M102D022M1 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 060011JW</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></div> <div>001 W52H0902598H10 W90454 J 1</div> <div><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></div> <div>001 24 29-MAY-2002</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W90454) XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037</div> <div>FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-97-G-0002/0038</div>				